



# CHRIST THE KING ENGINEERING COLLEGE

Karamadai, Coimbatore - 641104

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Ph: +91 91500 76729 Email: principal@ckec.ac.in Web: www.ckeac.ac.in

Bills for the purchase of computer




  
Dr.M.JEYAKUMAR, M.E..Ph.D  
PRINCIPAL  
CHRIST THE KING ENGINEERING COLLEGE,  
Chikkarampalayam Village,  
Karamadai, Mettupalayam Taluk,  
Coimbatore - 641 104.

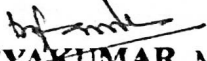
**SALE INVOICE**

**RAJESHWARE COMPUTERS**

99-2, MARUTHI COMPLEX, 1 FLOOR, OPP K R HOSPITAL, PERIYANAICKENPALAYAM, COIMBATORE -641020  
Phone no.: 9843677196 Email: rajeshwarecomputers2018@gmail.com

Bill To						Invoice Details	
<b>CHRIST THE KING ENGINEERING COLLEGE</b>						Invoice No.: 105	
KARAMADAI, COIMBATORE.						Date: 15-02-2010	
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount	
1	WIPRO DESKTOP SYSTEM (DUAL CORE/ 1GB DDR-2 / 160GB SATA HDD/ 15" TFT MONITER/ KEYBOARD AND MOUSE)		49	Nos	₹ 14,500.00	₹ 7,10,500.00	
	<b>Total</b>		<b>49</b>			₹ 7,10,500.00	
						<b>Amounts</b>	
						Sub Total	₹ 7,10,500.00
						<b>Total</b>	<b>₹ 7,10,500.00</b>
						Received	₹ 0.00
<b>Invoice Amount In Words</b>							
Seven Lakh Ten Thousand Five Hundred Rupees only							
<b>Terms and conditions</b>						For: RAJESHWARE COMPUTERS	
Thank you for doing business with us.						 Authorized Signatory	



  
**Dr. M. JEYAKUMAR, M.E., Ph.D.**  
 PRINCIPAL  
 CHRIST THE KING ENGINEERING COLLEGE,  
 Chikkarampalayam Village,  
 Karamadai, Mettupalayam Taluk,  
 Coimbatore - 641 104.

**SALE INVOICE**

**RAJESHWARE COMPUTERS**

99-2, MARUTHI COMPLEX, 1 FLOOR, OPP K R HOSPITAL, PERIYANAICKENPALAYAM, COIMBATORE -641020  
Phone no.: 9843677196 Email: rajeshwarecomputers2018@gmail.com

Bill To		Invoice Details
<b>CHRIST THE KING ENGINEERING COLLEGE</b>		Invoice No.: 220
KARAMADAI, COIMBATORE.		Date: 15-03-2010

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	LENOVO DESKTOP SYATEM (DUAL CORE / 1GB DDR-2 / 160GB SATA HDD/ 15" TFT MONITER/ KEYBOARD AND MOUSE)		40	Nos	₹ 14,800.00	₹ 5,92,000.00
<b>Total</b>			<b>40</b>			<b>₹ 5,92,000.00</b>

Amounts	
Sub Total	₹ 5,92,000.00
<b>Total</b>	<b>₹ 5,92,000.00</b>
Received	₹ 0.00

**Invoice Amount In Words**  
Five Lakh Ninty Two Thousand Rupees only

**Terms and conditions**  
Thank you for doing business with us.

For: RAJESHWARE COMPUTERS

*V M*

**Authorized Signatory**



*Dr. M. Jeyakumar*  
**Dr. M. JEYAKUMAR, M.E., Ph.D.**  
**PRINCIPAL**  
CHRIST THE KING ENGINEERING COLLEGE,  
Chikkarampalayam Village,  
Karamadai, Mettupalayam Taluk,  
Coimbatore - 641 104.



**WIPRO LIMITED INFOTECH GROUP**

Wipro Limited  
 Operation Region Chennai  
 No.31 Police Office Road,  
 St Thomas Road Mount  
 CHENNAI-600016  
 CST:639065  
 TIN:33390820109  
 PAN NO:AAACW0387R  
 SI Regn. No: AAACW0387R SI000

**INVOICE CUM DELIVERY CHALLAN**

Invoice No. : 1130140/86 Date : 28.06.2011  
 Your Order No. : 09M1/P0-01/2011 - Dated : 20.05.2011  
 2012  
 Your C.S.T. No. : 0  
 Your L.S.T. No. : 0  
 S.O. No. : 11N:0  
 Date : 100190889 Date : 28.06.2011

**Bill To Address :**

1345293  
**CHRIST THE KING ENGINEERING COLLEGE**  
 158 3 Unnippalayam Road  
 Chikkarampalayam Post Karamadai  
 COIMBATORE-641104,WI-IamI Nadu  
 Contact : jessie  
 Tel. : 91 9444444810

**Ship To Address :**

1345293  
 CHRIST THE KING ENGINEERING COLLEGE  
 158 3 Unnippalayam Road  
 Chikkarampalayam Post Karamadai  
 COIMBATORE-641104,WI-IamI Nadu  
 Contact : jessie  
 Tel. : 91 9444444810

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 3 working days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
01	WIV52K55-0337 WIV52K55	MOUSE-USB 2BTN W-SCROLLOPTICAL 17.1-18.5 WIDE CLR MONITOR DISTRIBUTION SOW-3 YR WRNTY DOC E5700 3.0G 800 2MB 775 500GB SATA2 7200RPM HDD UBUNTU LINUX OPERATING SYSTEM MATE CHASSIS NORMAL WIPRO KBD MM-1NET PS2 2GB DDR3 1333 Memory	150.000	14,423.08		2,163,462.00	
		SI No. FWM33700468, FWM33700469, FWM33700471, FWM33700473 SI No. FWM33700474, FWM33700475, FWM33700476, FWM33700477 SI No. FWM33700478, FWM33700480, FWM33700481, FWM33700482 SI No. FWM33700483, FWM33700484, FWM33700485, FWM33700486 SI No. FWM33700487, FWM33700489, FWM33700490, FWM33700492 SI No. FWM33700493, FWM33700496, FWM33700497, FWM33700498 SI No. FWM33700499, FWM33700500, FWM33700501, FWM33700502 SI No. FWM33700504, FWM33700505, FWM33700507, FWM33700508 SI No. FWM33700509, FWM33700510, FWM33700511, FWM33700514 SI No. FWM33700515, FWM33700516, FWM33700517, FWM33700518 SI No. FWM33700519, FWM33700520, FWM33700521, FWM33700522 SI No. FWM33700523, FWM33700524, FWM33700525, FWM33700527					
Rupees :		SI No. FWM33700528, FWM33700529, FWM33700530, FWM33700532 SI No. FWM33700533, FWM33700535, FWM33700538, FWM33700539					
Remarks :		SI No. FWM33700541, FWM33700542, FWM33700543, FWM33700544					

Carrier's Name / Receipt No.	Documents	No. of Cases
Receiver's Signature & Stamp with Date 29/7/11		For <b>WIPRO LIMITED INFOTECH GROUP</b>  (Authorised Signatory)

REGD.OFFICE : WIPRO LIMITED, DODDAKANWELI SARJAPUR ROAD, BANGLORE - 560 035, INDIA. TEL. 91-80-28440011/12 FAX 91-80-28440212  
 (See Overleaf terms and conditions)



**Dr. M. JEYAKUMAR, M.E..Ph.D.**  
 PRINCIPAL  
 CHRIST THE KING ENGINEERING COLLEGE,  
 Chikkarampalayam Village,  
 Karamadai, Mettupalayam Taluk,  
 Coimbatore - 641 104.





**WIPRO**  
Applying Thought

**WIPRO LIMITED INFOTECH GROUP**

Operation Region Chennai  
No.31 Police Office Road,  
St Thomas Road Mount  
CHENNAI-600016  
CSI:639065  
TIN:33390820109  
PAN NO:AAACW03E7R  
ST Regn. No: AAACW03B7R S100B

**INVOICE CUM DELIVERY CHALLAN**

Invoice No. : 1130140786 Date : 28.06.2011  
Your Order No. : DM1/PO-01/2011-2012 Dated : 20.05.2011  
Your C.S.T. No. : 0  
Your L.S.T. No. : 0  
S.O. No. : 100190889 Date : 8.06.2011

**Bill To Address :**

1345293  
CHRIST THE KING ENGINEERING COLLEGE  
158 3 Unnipayalam Road  
Chikkarampalayam Post karamadai  
COIMBATORE-641104,WI-Tamil Nadu  
Contact : jessie  
Tel. : 91 9444444810

**Ship To Address :**

1345293  
CHRIST THE KING ENGINEERING COLLEGE  
158 3 Unnipayalam Road  
Chikkarampalayam Post karamadai  
COIMBATORE-641104,WI-Tamil Nadu  
Contact : jessie  
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Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
S1. No.	FWM33700545	FWM33700546, FWM33700547,	FWM33700549				
S1. No.	FWM33700550	FWM33700551, FWM33700552,	FWM33700553				
S1. No.	FWM33700555	FWM33700556, FWM33700557,	FWM33700558				
S1. No.	FWM33700559	FWM33700561, FWM33700562,	FWM33700563				
S1. No.	FWM33700564	FWM33700565, FWM33700566,	FWM33700567				
S1. No.	FWM33700568	FWM33700570, FWM33700571,	FWM33700572				
S1. No.	FWM33700573	FWM33700574, FWM33700575,	FWM33700576				
S1. No.	FWM33700577	FWM33700578, FWM33700579,	FWM33700580				
S1. No.	FWM33700581	FWM33700582, FWM33700583,	FWM33700584				
S1. No.	FWM33700585	FWM33700586, FWM33700587,	FWM33700588				
S1. No.	FWM33700589	FWM33700591, FWM33700592,	FWM33700593				
S1. No.	FWM33700594	FWM33700596, FWM33700597,	FWM33700598				
S1. No.	FWM33700599	FWM33700600, FWM33700601,	FWM33700602				
S1. No.	FWM33700604	FWM33700605, FWM33700607,	FWM33700608				
S1. No.	FWM33700609	FWM33700610, FWM33700611,	FWM33700612				
S1. No.	FWM33700613	FWM33700614, FWM33700616,	FWM33700618				
S1. No.	FWM33700619	FWM33700620, FWM33700621,	FWM33700622				
S1. No.	FWM33700623	FWM33700624, FWM33700625,	FWM33700626				
S1. No.	FWM33700630	FWM33700631, FWM33700632,	FWM33700633				
S1. No.	FWM33700634	FWM33700637, FWM33700638,	FWM33700640				
S1. No.	FWM33700641	FWM33700642, FWM33700643,	FWM33700647				
S1. No.	FWM33700648	FWM33700649, FWM33700650,	FWM33700651				
S1. No.	FWM33700652	FWM33700653					

E. & O. E.

Sub Total

Rupees : A/R VAT Payable 4% 2,163,462.00

86,538.88

Remarks : Total 2,250,000.88

Carrier's Name / Receipt No. Documents No. of Cases

Receiver's Signature & Stamp With Date 29/7

For WIPRO LIMITED INFOTECH GROUP 00300

*[Signature]*  
(Authorised Signatory)

REGD.OFFICE : WIPRO LIMITED, DODDAKANNELLI, SARJAPUR ROAD, BANGLORE - 560 035, INDIA. TEL : 91-80-28440011/12 FAX : 91-80-28440012

(See Overleaf terms and conditions)



*[Signature]*  
**Dr. M. J. LAKUMAR, M.E., Ph.D.**  
PRINCIPAL  
CHRIST THE KING ENGINEERING COLLEGE,  
Chikkarampalayam Village,  
Karamadai, Mettupalayam Taluk,  
Coimbatore - 641 104.

**WIPRO LIMITED INFOTECH GROUP**



**WIPRO**  
Applying Thought

Operation Region Chennai  
No.31 Police Office Road,  
St Thomas Road Mount,  
CHENNAI-600016  
GST:639065  
TIN:33390820109  
PAN NO:AAACW03B7R  
SI Regn. No: AAACW03B7R SI008

**INVOICE CUM DELIVERY CHALLAN**

Invoice No. 1130140786 Date : 28.06.2011  
Your Order No. DM1/PO-01/2011- Dated: 20.05.2011  
Your C.S.T. No. : 0  
Your L.S.T. No. : 0  
S.O. No. : 100190889 Date: 28.06.2011  
TIN:0

**Bill To Address :**

1345293  
CHRIST THE KING ENGINEERING COLLEGE  
158 3 Unnipalayam Road  
Chikkarampalayam Post karamadai  
COIMBATORE-641104,WI-Tamil Nadu  
Contact : jessie  
tel. : 91 9444444810

**Ship To Address :**

1345293  
CHRIST THE KING ENGINEERING COLLEGE  
158 3 Unnipalayam Road  
Chikkarampalayam Post karamadai  
COIMBATORE-641104,WI-Tamil Nadu  
Contact : jessie  
tel. : 91 9444444810

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Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
		Transit Insurance Policy Number :241220008/844300000, Date :01.06.2011, Valid till :31.05.2012, Insurer: HDFC Ergo General Insurance Company Limited.,					
E. & O. E.							

Rupees :

Remarks :

RS. TWO MILLION TWO HUNDRED FIFTY THOUSAND ONLY

Carrier's Name / Receipt No.

Documents

No. of Cases

Receiver's Signature & Stamp with Date 29/7/11

For **WIPRO LIMITED INFOTECH GROUP** 00300

*[Signature]*  
(Authorized Signatory)

REGD.OFFICE : WIPRO LIMITED, DODDAKANNELLI, SARJAPUR ROAD, BANGLORE - 560 035, INDIA. TEL : 91-80-28440011/12 FAX 91-80-28440212  
(See Overleaf terms and conditions)



*[Signature]*  
**Dr.M.JEYAKUMAR, M.E.,Ph.D.**  
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CHRIST THE KING ENGINEERING COLLEGE,  
Chikkarampalayam Village,  
Karamadai, Mettupalayam Taluk,  
Coimbatore - 641 104.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**NETHRA INFOTECH**

41/2 5TH CROSS STREET  
TRUSTPURAM, KODAMBAKKAM  
CHENNAI, TAMILNADU 600024  
GSTIN/UIN: 33AZDPS7568M1ZM  
State Name : Tamil Nadu, Code : 33  
E-Mail : nethra.infotech@yahoo.com

Consignee (Ship to)

**CHRIST THE KING ENGINEERING COLLEGE**

KARAMADAI,  
COIMBATORE  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)

**ST.ALPHONSE TRUST**

ST DEVASAHAYAM NAGAR  
MUTTON- NEAR AMMANDIVILAI  
KANYAKUMARI - 629202  
State Name : Tamil Nadu, Code : 33

Invoice No	Dated
GST/110/2023-24	16-May-23
e-Way Bill No	Mode/Terms of Payment
5915 0106 9266	
Delivery Note	Delivery Note Date
Reference No. & Date.	Other References
110 dt. 16-May-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Other
Dispatched through	Destination
IRN :	
Ack No. :	
Ack Date :	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL CORE I-5-11400F PROSSER	84733010	18 %	30 NOS	9,603.59	NOS	2,88,107.70
2	Gigabyte Mother Board	84733020	18 %	30 NOS	4,851.69	NOS	1,45,550.70
3	CABINET WITH SMPS	84733099	18 %	30 NOS	1,613.26	NOS	48,397.80
4	8GB DDR4 RAM	84733030	18 %	30 NOS	932.20	NOS	27,966.00
5	EVM 512 SSD HARD DISK	85235100	18 %	30 NOS	2,330.00	NOS	69,900.00
6	HP KEYBOARD+ MOUSE KIT	84716040	18 %	30 NOS	593.00	NOS	17,790.00
7	2GB GRAPHICS CARD	84733099	18 %	30 NOS	2,118.64	NOS	63,559.20
8	SAMSUNG 22" LED MONITOR	85281212	18 %	30 NOS	5,500.00	NOS	1,65,000.00
	S.No						
	ZZPJH4ZTB05857						
	ZZPJH4ZTB04711						
	ZZPJH4ZTB05810						
	ZZPJH4ZTB06529						
	ZZPJH4ZTB05029						
	ZZPJH4ZTB05895						
	ZZPJH4ZTB05894						
	ZZPJH4ZTB01751						
	ZZPJH4ZTB05091						
	ZZPJH4ZTB06673						
	ZZPJH4ZTB05110						
	ZZPJH4ZTB06663						
	ZZPJH4ZTB05896						
	ZZPJH4ZTB08298						
	ZZPJH4ZTB08242						
	ZZPJH4ZTB06597						
	ZZPJH4ZTB07365						
	ZZPJH4ZTB05118						
	ZZPJH4ZTB01111						
	ZZPJH4ZTB04702						
	ZZPJH4ZTB05695						
	ZZPJH4ZTB06617						
	ZZPJH4ZTB06670						
	ZZPJH4ZTB06526						
	ZZPJH4ZTB04839						
	ZZPJH4ZTB07305						
	ZZPJH4ZTB05890						
	ZZPJH4ZTB05893						
	ZZPJH4ZTB06528						
	ZZPJH4ZTB06525						

*[Signature]*  
**Dr. M. JEYAKUMAR, M.E., Ph.D.**  
PRINCIPAL  
CHRIST THE KING ENGINEERING COLLEGE,  
Chikkampalayam Village,  
Karamadai, Mettupalayam Taluk,  
Coimbatore - 641 104.



continued to page number 2

This is a Computer Generated Invoice





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Dev Computers</b> 623/E, Shri Lucky Bhavan 100 Feet Road Gandhipuram Coimbatore-641012 Phone 0422-4372331 GSTIN/UIN: 33AUKPK6090L1Z8 E-Mail: dev_computers1@yahoo.co.in	Invoice No	Dated
	131	19-Sep-2017
Consignee <b>Christ the King College of Engineering</b> State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer (if other than consignee) <b>Christ the King College of Engineering</b> Karamadai, Coimbatore, Ph:8144548811 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Intel 41 Chipset Motherboard FMBG4117051268 FMBG4117081904 FMBG4117081910 FMBG4117081907 FMBG4117081908 FMBG4117081901 FMBG4117081909 FMBG4117081905	84733020	18 %	8 No	2,650.00	No	21,200.00
2	SMPS 450 Watts	85044090	28 %	7 No	575.00	No	4,025.00
3	Seagate 320GB HDD SATA 9TX2FPPTX. 9TX1PNNR. 9TX0MNQX 9TX343WY. 9VV336YS.	80717020	18 %	5 No	1,440.00	No	7,200.00
4	RAM 2GB DDR3 Normal Desktop	84733030	18 %	11 No	513.90	No	5,652.90
5	Zebronics Keyboard USB	84716040	18 %	3 No	200.00	No	600.00
6	Zebronics Optical Mouse USB	84716060.	18 %	10 No	97.00	No	970.00
7	LAN CARD	84733099	18 %	4 No	268.98	No	1,075.92
8	C Mos Battery	85065000	28 %	5 No	6.78	No	33.90
							40,757.72
OUTPUT CGST OUTPUT SGST							3,871.14 3,871.14
Total				53 No			₹ 48,500.00

Amount Chargeable (in words)  
**Indian Rupees Forty Eight Thousand Five Hundred Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short circuits, burns, Physical damages and also AC adaptors,cables,connectors and seal broken. Goods once sold can not be taken back Subject to Coimbatore Jurisdiction.

Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 132802000000545  
 Branch & IFS Code : Ramnagar Br & IOBA0001328

Customer's Seal and Signature \_\_\_\_\_  
 \_\_\_\_\_  
 Authorized Signatory



This is a Computer Generated Invoice

**Dr.M.JEYAKUMAR, M.E..Ph.D.**  
 PRINCIPAL  
 CHRIST THE KING ENGINEERING COLLEGE,  
 Chikkarampalayam Village,  
 Karamadai, Mettupalayam Taluk,  
 Coimbatore - 641 104.

